

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LUTHER LAYTON RICKS, JR.  
451 Brenda Dr.  
Denham Springs, LA 70726

2. Office Sought (Include title of office as well)

Parish President  
Livignston  
None

OFFICE USE ONLY

Report Number: 56962

Date Filed: 2/9/2016

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
Florida Blvd  
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

CPA SHELBY CARNAHAN ANDREWS  
110 LaSalle Street  
Denham Springs, LA 70726

9. Name of Person Preparing Report CPA SHELBY CARNAHAN ANDREWS

Daytime Telephone 225-243-4980

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2016.

Luther Layton Ricks, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

921-5316/665-1515

Daytime Telephone

Shelby Carnahan Andrews

Signature of Treasurer

225-243-4980

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,757.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,757.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 193,078.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,757.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 190,821.15

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAIGLE INDUSTRIES</b> P.O. Box 1960 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$2,500.00	\$2,500.00
<b>FIRST PENTECOSTAL CHURCH OF DENHAM SPRINGS</b> 1020 South Range Ave Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$500.00	\$500.00
<b>GERALD G MARTIN</b> 22223 Waterfront East Dr. Maurepas, LA 70449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$1,000.00
<b>R. J. DAIGLE &amp; SONS CONTRATORS, INC. ASPHALT CONTRACTORS</b> P.O. Box 1960 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$2,500.00	\$2,500.00
<b>REBECCA SCANLAN</b> 22239 Waterfront East Drive Maurepas, LA 70449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$7,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 7,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 402 S. Range Ave Denham Springs, LA 70726	10/06/2015	Water for Council on Aging: Donation	\$ 23.98
ASSESS THE NEED 20180 Iowa St. Livingston, LA, LA 70754	10/15/2015	Donation: Check #1344	\$ 240.00
ASSESS THE NEED 20180 Iowa St. Livingston, LA, LA 70754	10/15/2015	Donation: Check #1345	\$ 105.00
CARNAHAN ANDREWS CPA, LLC 110 LaSalle Street Denham Springs, LA 70726	10/05/2015	Professional Accounting Fees	\$ 1,987.50
CARNAHAN ANDREWS CPA, LLC 110 LaSalle Street Denham Springs, LA 70726	11/12/2015	Professional Accounting Fees	\$ 37.50
CITY OF WALKER 10136 Florida Blvd. Walker, LA 70785	12/16/2015	Donation: Check # 1352	\$ 1,000.00
COUNCEL ON AGING 949 Government Dr. Denham Springs, LA 70726	12/16/2015	Donation: Check # 1353	\$ 200.00
DOYLE ELEMENTARY 29285 S. Range Rd Livingston, LA 70754	09/15/2015	Donation: Check #1334	\$ 31.00
3. SUBTOTAL (optional)			\$3,624.98
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN FLOWERS 136 Rushing Rd W. Denham Springs, LA 70726	10/06/2015	Employee luncheon at Livingston Parish DPW on 9-24-2015. Provided by Don's Seafood for Layton Ricks: Check # 1342	\$ 500.00
HUG MAGAZINE 2306 Woodland Ct. Port Allen, LA 70767	11/01/2015	Check # 1346 Advertisement	\$ 1,000.00
INSPIRED MEDIA P.O. Box 1474 Zachary, LA 70791	10/05/2015	Check #1341 Journal Ad	\$ 395.00
INTEGRITY INSURANCE SPECIAL ACCOUNT 20185 Iowa St. Livingston, LA 70754	10/01/2015	Mighty Moms Donation: Check # 1340	\$ 250.00
LIVINGSTON PARISH 4-H/FFA LIVESTOCK SHOW 85 EZ Lane Holden, LA 70744	10/30/2015	Donation: Check # 1348	\$ 100.00
LIVINGSTON PARISH BOARD OF REALTORS 1111 S. Range Ave. Denham Springs, LA 70726	11/04/2015	Golf Tournament: Check # 1347	\$ 500.00
LIVINGSTON PARISH CHAMBER 248 Veterans Blvd. Denham Springs, LA 70726	09/17/2015	Golf Tournament: Check # 1338	\$ 600.00
LIVINGSTON PARISH FAIR 19125 Florida Blvd. Livingston, LA 70754	09/16/2015	Donation: Check # 1337	\$ 250.00
3. SUBTOTAL (optional)			\$3,595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIGHTY MOMS 6984 Hunter's Way Denham Springs, LA 70726	11/17/2015	Donation: Check # 1349	\$ 50.00
NEW DAY CHRISTIAN CENTER 9481 Florida Blvd. Walker, LA 70785	09/15/2015	Advertising: Check # 1330	\$ 120.00
BEVERLY THAMES 34685 Gravesbriar Dr. Denham Springs, LA 70706	09/16/2015	Watson beautification: Check#1336	\$ 100.00
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	09/22/2015	Livingston News & Advocate, Thank you Advertisement	\$ 1,023.87
TRAVIS THIBODEAUX MEDICAL FUND 38315 Shelby Dr. Denham Springs, LA 70706	12/09/2015	Donation: Check # 1350	\$ 308.00
WALKER HIGH SCHOOL 12646 Burgess Ave Walker, LA 70785	10/14/2015	Check#1343 Football Advertising	\$ 700.00
WALMART 904 S. Range Ave. Denham Springs, LA 70726	11/01/2015	Donation for Veterans Parade and Council on Aging	\$ 235.87
3. SUBTOTAL (optional)			\$2,537.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,757.72

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